



INVOICE CROWNE 76982

77859

DATE

Jul 16, 2021

DUE

On Receipt

BALANCE DUE

USD \$2,225.00

## BILL TO

**Dongtai Investment Group/Crowne Plaza**

9090 Southwest Freeway

Houston, TX

77074

281-910-5856

michael@ameristarhospitality.com

DESCRIPTION	RATE	QTY	AMOUNT
<b>Deep Clean and sanitize Guest Rooms for Inspections</b>	\$2,225.00	1	\$2,225.00
Pre Cleaning to reopen as Radisson:			
The following individuals were paid \$15.00 per hours for a total of 115 hours and supervisor 20 Hours @\$25.00			
Adalina Hip 20			
Antonia Rosales 20			
Candlaria Martinez 15			
Guadalupe Santana 15			
Luciana Quintero 15			
Jose Castillo 15			
Fanny Castillo 15			
C Campos 20			
SUBTOTAL			\$2,225.00
TAX (8.25%)			\$0.00
TOTAL			\$2,225.00
BALANCE DUE			<b>USD \$2,225.00</b>

Dongtai 000087